

ENFORCEMENT RESPONSE GUIDE

DISCHARGES FROM SEPARATE SANITARY SEWERS

<u>NONCOMPLIANCE</u>	<u>CIRCUMSTANCES</u>	<u>RANGE OF RESPONSE</u>
Discharge without a permit or in violation of general prohibition	Isolated & infrequent, dry weather O&M related	Phone call, LOV, 308 request
Discharge without a permit or in violation of general prohibition	Isolated & infrequent, dry weather capacity related	308 request, AO, APO, Judicial action
Discharge without a permit or in violation of general prohibition	Isolated & infrequent, wet weather O&M related	Phone call, LOV, 308 request
Discharge without a permit or in violation of general prohibition	Isolated & infrequent, wet weather, quick and easy solution	LOV, 308 request
Discharge without a permit or in violation of general prohibition	Isolated & infrequent, wet weather capacity related, health and/or sensitive areas	LOV, 308 request, AO, APO
Discharge without a permit or in violation of general prohibition	Isolated & infrequent, wet weather capacity related, non-health, non-sensitive areas	Phone call, LOV, 308 request
Discharge without a permit or in violation of general prohibition	Cause unknown	Phone call, LOV, 308 request
Discharge without a permit or in violation of general prohibition	Permittee does not respond to letters; does not follow through on verbal or written agreement	AO, APO, judicial action
Discharge without a permit or in violation of general prohibition	Frequent, does not significantly affect water quality, no potential public health impact	LOV, 308 request, AO, APO
Discharge without a permit or in violation of general prohibition	Frequent, cause or contribute significantly to WQ problems, or occur in high public use and public access areas, or otherwise affect public health	AO, APO, judicial action

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Missed interim date in CDCP	Will not cause late final date or other interim dates	LOV
Missed interim date in CDCP	Will result in other missed dates, no good and valid cause	LOV, AO, APO, judicial action
Missed final date in CDCP	Violation due to force majeure	Contact permittee and require documentation of good or valid cause
Missed final date in CDCP	Failure or refusal to comply without good and valid cause	AO, APO or judicial action
Failure to report overflows (as specified in permit)	Isolated and infrequent, health related	Phone call, LOV, AO, APO
Failure to report overflows (as specified in permit)	Isolated and infrequent, water quality and environment related	Phone call, LOV, AO, APO
Failure to report overflows (as specified in permit)	Permittee does not respond to letters, does not follow through on verbal or written agreement, or frequent violation	AO, APO, judicial action, request for criminal investigation
Failure to report permit requirements	Any instance	Phone, LOV, AO, APO

CDCP=Comprehensive Discharge Control Plan